

Summer Sessions

The registration and billing schedules for the 2026 summer sessions.

REGISTRATION DATE	EBILL STATEMENT AVAILABLE BY	BILL DUE DATE
3/9/2026 - 3/29/2026	3/31/2026	5/1/2026
3/30/2026 - 4/12/2026	4/14/2026	5/1/2026
4/13/2026 - 4/19/2026	4/21/2026	5/8/2026
4/20/2026 - 4/26/2026	4/28/2026	5/15/2026
4/27/2026 - 5/10/2026	5/12/2026	5/29/2026
5/11/2026 - 5/31/2026	6/3/2026	6/19/2026
6/1/2026 - 6/14/2026	6/16/2026	7/10/2026
6/15/2026 - 7/6/2026	7/1/2026	8/4/2026

Because of the abbreviated schedule, summer classes are not automatically cancelled when payment is late. In order to receive a 100% refund of tuition and fees, you must drop by the end of the change of schedule period for the class session. After that, students are responsible for the full financial obligation.

Summer 2026 Session Information

SESSION	DATES	CHANGE OF SCHEDULE PERIOD	WITHDRAWAL DEADLINE
1 (1 st 5 Week Session)	May 26 - June 30	May 26 - May 28	June 16
2 (7 Week Session)	May 26 - July 16	May 26 - May 29	June 23
3 (2 nd 5 Week Session)	July 1 - August 5	July 1 - July 6	July 22
4 (10 Week Session)	May 26 - August 5	May 26 - June 1	July 7

Registration Restrictions

If you have a university account balance in excess of \$500, you will not be allowed to register.

eBill Notification and Payment

Payment of the electronic tuition bill (eBill) is the responsibility of the student and is due to the university each term. Notification that an eBill has been issued is communicated to each student via their TU campus email. Failure to pay or provide financial aid or third party documentation to cover the eBill statement balance does not discharge the financial obligation, including any late payment assessments. **If you do not receive an eBill notification at least one week prior to your payment due date, please contact the Student & University Billing Office.**

Securing or Canceling Your Schedule

If your account balance reflects a credit or zero balance, your class schedule will be secured for the term. If your account reflects a credit or zero balance and you choose NOT to attend the upcoming term, you MUST drop all of your classes by the end of the change of schedule period in order to receive a 100 percent refund of tuition and fees. You must drop online through Self Service.

To withdraw online:

- [Login to Towson Online Services](#)
- [Click Student & Faculty Dashboard](#)
- [Click Student Center](#)
- [Click Enroll/Drop](#)

Notification to the instructor does not constitute a proper drop. If you fail to officially drop online, you will be financially responsible for all term charges. If you fail to drop your classes in the proper manner and timeframe, you will be financially responsible for all term charges. A \$150 late fee is assessed to any student who does not pay in full or establish a payment plan with the university by their bill payment deadline.

For more information, contact the [Registrar's Office](#).

Registration & Billing Schedules

> Fall Term

> Minimester

> Spring Term

> Summer Sessions

RELATED LINKS

Registrar's Office

Tiger Installation Plan

Summer Refund Dates & Policy

Summer Sessions 2026 Refund Policy

Because of the abbreviated schedule, summer classes are not automatically cancelled when payment is late. If you choose to drop some or all of your courses, you must do so online through Self Service. Notification to the instructor does not constitute a proper drop from the class. If you fail to officially drop online, you will be financially responsible for all session charges. To drop online:

- Login to [Towson Online Services](#)
- Click Student & Faculty Dashboard
- Click Enrollment
- Click Drop Classes

You must drop courses by the end of the change of schedule period for the class session in order to receive a 100 percent refund of tuition and fees. If you choose to drop a course after the change of schedule period for the class session, the last date on which you drop online from a class determines the percentage of the refund. All refund percentages are based on the official start of the class session.

Please see below for refund method.

SESSION	100% REFUND* THROUGH CHANGE OF SCHEDULE	50% REFUND**	NO REFUND
1	1st - 3rd calendar day of session	4th - 10th calendar day of session	11th calendar day of session or later
2	1st - 4th calendar day of session	5th - 10th calendar day of session	11th calendar day of session or later
3	1st - 5th calendar day of session	6th - 10th calendar day of session	11th calendar day of session or later
4	1st - 7th calendar day of session	8th - 18th calendar day of session	19th calendar day of session or later

* Refund - tuition and fees

** Refund - tuition only

LENGTH OF WORKSHOP	100% REFUND*	50% REFUND**	NO REFUND
1 week	1st day	2nd day	3rd day or later
2 weeks	1st day	2nd to 4th day	5th day or later
3 weeks	1st day and 2nd day	3rd to 6th day	7th day or later
4 weeks	1st day and 2nd day	3rd to 8th day	9th day or later

* Refund - tuition and fees

** Refund - tuition only

Summer Sessions 2026 Refund Dates

Session 1 (1ST 5-WEEK SESSION)

DATES	REFUND PERCENT	TUITION AND/OR FEES
Through 5/28/2026	100%	Tuition and Fees
5/29/2026 - 6/4/2026	50%	Tuition Only
6/5/2026 and after	0%	No Refund

Session 2 (7-WEEK SESSION)

DATES	REFUND PERCENT	TUITION AND/OR FEES
Through 5/29/2026	100%	Tuition and Fees
5/30/2026 - 6/4/2026	50%	Tuition Only
6/5/2026 and after	0%	No Refund

Session 3 (2ND 5-WEEK SESSION)

DATES	REFUND PERCENT	TUITION AND/OR FEES
Through 7/6/2026	100%	Tuition and Fees
7/7/2026 - 7/10/2026	50%	Tuition Only
7/11/2026 and after	0%	No Refund

Session 4 (10-WEEK SESSION)

DATES	REFUND PERCENT	TUITION AND/OR FEES
Through 6/9/2026	100%	Tuition and Fees
6/2/2026 - 6/12/2026	50%	Tuition Only
6/13/2026 and after	0%	No Refund

Refund Method

Any unpaid charges on a student's financial account with Towson University will be subtracted from the refund amount prior to processing a refund request. For payments made by credit card, refunds will be credited to the original credit card account and will be reflected on your credit card monthly statement. For payments made by any method other than credit card, refunds will be issued by check. For each class session refunds will be processed after the session's change of schedule period. However, students may ask for the refund process to be initiated prior to this by contacting the Student & University Billing Office. If a student receives a refund of amounts charged to a credit card, the credit card owners are responsible for paying any and all interest charges accrued on the credit card.

Questions regarding refunds should be referred to the [Student & University Billing Office](#). You can also access information about exceptions to the refund policy.

Refunds

- > [Fall Refund Dates & Policy](#)
- > [Spring Refund Dates & Policy](#)
- > [Summer Refund Dates & Policy](#)
- > [Minimester Refund Dates & Policy](#)
- > [Exceptions to the Refund Policy](#)
- > [Military Call-Up Procedures](#)